



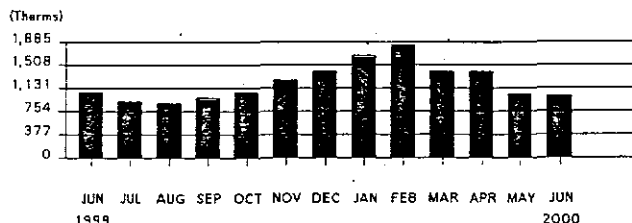
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
06/20/2000	9 5000 1289 2355	07/05/2000	\$1,017.27

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading July 18, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$316.84
Late payment charge	4.56
Balance	\$321.40

Current Charges

Customer Charge	26.50
-----------------	-------

First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	949.60 Therms =	125.16

Environ Activities	\$.00080 x	1,049.60 Therms =	0.84
Gas Charge	\$.41200 x	1,049.60 Therms =	432.44
Current Charges Before Taxes			619.05

Taxes

Illinois Gross Revenue Tax	\$619.05 x	0.10 %	=	0.62
Chgo Municipal Utility Tax	\$619.05 x	8.24 %	=	51.01
Illinois Gas Revenue Tax	\$.024 x	1,049.60 Therms =		25.19
Current Charges After Taxes				695.87

Total Balance	\$1,017.27
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CURRENT USAGE

Billing Period 05-16-00 to 06-16-00 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
9200 Estimate 05-16	10224 Estimate 06-16	1024

Therm Conversion 1024 x 1.025 BTU Factor = 1,049.60 Therms.

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

35876 8/1/00

3,736

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 07/05/2000

If paid after 07/05/2000
Account Balance

\$1,017.27

\$1,027.34

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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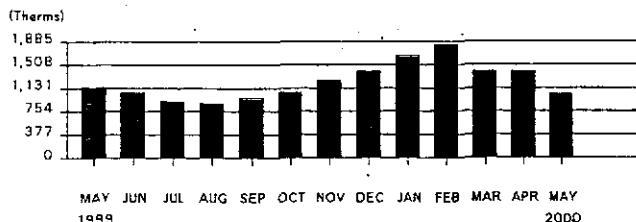
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
05/18/2000	9 5000 1289 2355	06/02/2000	\$316.84

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading July 18, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$315.09
Balance \$315.09

Current Charges

Customer Charge 26.50

First 100 Therms \$34107 x 100.00 Therms = 34.11
Over 100 Therms \$13180 x 982.40 Therms = 129.48

Environ Activities \$00060 x 1,082.40 Therms = 0.65

Gas Charge \$34050 x 1,082.40 Therms = 368.56

Current Charges Before Taxes 559.30

Taxes

Illinois Gross Revenue Tax \$559.30 x 0.10 % = 0.56

Chgo Municipal Utility Tax \$559.30 x 8.24 % = 46.09

Illinois Gas Revenue Tax \$024 x 1,082.40 Therms = 25.96

Current Charges After Taxes 631.93

Total Balance \$316.84

CURRENT USAGE

Billing Period 04-17-00 to 05-16-00 Days of Service 29

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		1100 Cubic Feet
8144 Estimate 04-17	9200 Estimate 05-16	1056

Therm Conversion 1056 x 1.025 BTU Factor = 1,082.40 Therms

MESSAGES

1,016
Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 06/02/2000	
If paid after 06/02/2000	\$325.93
Account Balance	Amount Enclosed
\$316.84	

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

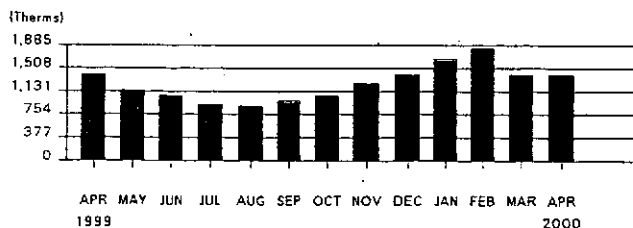
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Bill Date	Account Number	Payment Due Date	Amount Due
04/19/2000	9 5000 1289 2355	No Amount Due	\$0.00

Name	Triad Mgmt Inc.
Account Number	9 5000 1289 2355
Service Address	46 N Parkside Ave Bldg Chicago IL 60644-3903
Service Classification	Rate 2 - General Service
Heating Account	Yes
Next Meter Reading	May 16, 2000

**Credits And Charges Since Your Last Bill**

Previous balance	\$1,098.91
Balance	<u>\$1,098.91</u>

Customer Charge	26.50
-----------------	-------

First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	1,337.05 Therms =	176.22

Environ Activities	\$ 00040	x	1,437.05 Therms	=	0.57
Gas Charge	\$31610	x	1,437.05 Therms	=	454.25
Current Charges Before Taxes					<u>691.65</u>

Taxes

Illinois Gross Revenue Tax	\$691.65	x	0.10	%	=	0.69
Chgo Municipal Utility Tax	\$691.65	x	8.24	%	=	56.99
Illinois Gas Revenue Tax	\$.024	x	1,437.05	Therms	=	34.49

Current Charges After Taxes	783.82
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Total Balance	\$315.09 -
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MESSAGES

1,275
Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010



TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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Bill Date	Account Number	Payment Due Date	Amount Due
03/20/2000	9 5000 1289 2355	No Amount Due	\$.00

SUMMARY OF USAGE

Species	Thermals (approx.)
Redstart	1,500
Goldfinch	1,400
Chaffinch	1,100
House Sparrow	1,000
Starling	800
Pigeon	800
Dove	900
Wren	1,200
Thrush	1,400
Blackbird	1,500
Robin	1,600
Cuckoo	1,300

Average Daily	Mar 1999	Mar 2000
Therms Used	54.84	46.73
Temperature	30 °F	42 °F

Credits And Charges Since Your Last Bill

Current Charges

Customer Charge	26.50
-----------------	-------

First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	1,348.71 Therms =	177.76

Environ Activities	\$.00040 x	1,448.71 Therms =	0.58
Gas Charge	\$.30230 x	1,448.71 Therms =	437.95

Current Charges Before Taxes	676.90
------------------------------	--------

Taxes

Illinois Gross Revenue Tax	\$676.90	x	0.10	%	=	0.68
Chgo Municipal Utility Tax	\$676.90	x	8.24	%	=	55.78
Illinois Gas Revenue Tax	\$676.90	x	5.00	%	=	33.85

Current Charges After Taxes	767.21
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Total Balance	\$1,098.91 -
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CURRENT USAGE

Billing Period 02-14-00 to 03-16-00 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
5330 Estimate 02-14	6742 Estimate 03-16	1412

Therm Conversion 1412 x 1.026 BTU Factor = 1,448.71 Therms

MESSAGES

^{1,223}
Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010



TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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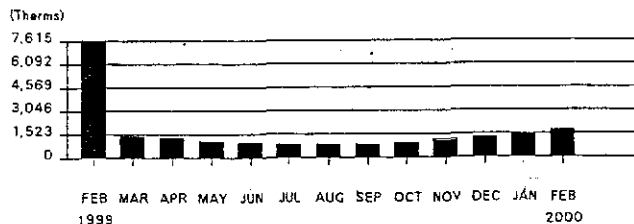


Bill Date	Account Number	Payment Due Date	Amount Due
02/16/2000	9 5000 1289 2355	No Amount Due	\$0.00

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading March 16, 2000

SUMMARY OF USAGE



	Feb 1999	Feb 2000
Average Daily	45.60	60.76
Therms Used	33 °F	22 °F
Temperature		

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,755.53
Thank you for your payment	772.97 -
Thank you for your payment	982.56 -
Security deposit credit	2,858.00 -
Security deposit interest	20.18 -
Balance	\$2,878.18 -

Current Charges

Customer Charge	26.50
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 1,783.51 Therms = 235.07
Environ Activities	\$.00070 x 1,883.51 Therms = 1.32
Gas Charge	\$.31640 x 1,883.51 Therms = 595.94
Current Charges Before Taxes	892.94
Taxes	
Illinois Gross Revenue Tax	\$892.94 x 0.10 % = 0.89
Chgo Municipal Utility Tax	\$892.94 x 8.24 % = 73.58
Illinois Gas Revenue Tax	\$892.94 x 5.00 % = 44.65
Current Charges After Taxes	1,012.06
Total Balance	\$1,866.12 -

CURRENT USAGE

Billing Period 01-14-00 to 02-14-00 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
3496 Estimate 01-14	5330 Estimate 02-14	1834

Therm Conversion 1834 x 1.027 BTU Factor = 1,883.51 Therms

MESSAGES

R.998 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

NO PAYMENT DUE

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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Bill Issued	Account Number	Payment Due Date	Amount Due
01-19-00	625053-25809	02-02-00	\$1,741.62

CUSTOMER

Name Triad Mgmt Inc.
Account Number 625053-25809
Service Address 46 N Parkside Av Bd
Chicago IL 60644
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

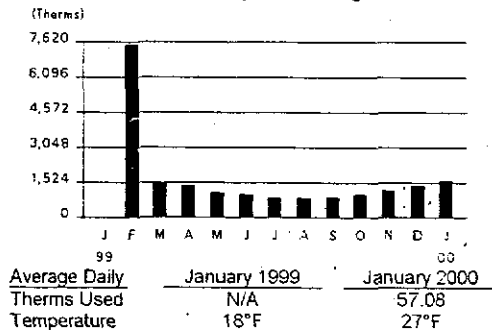
Billing Period 12-15-99 to 01-14-00 Days of Service 30

Meter Number	Previous	Current	Difference
1636799	1830 Estimated 12-15	3496 Estimated 01-14	1666

Conversion to Therms 1666 x 1.028 BTU Factor = 1,712.64 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Gas Charge	\$3.396	x	1,712.64	Therms	=	\$581.61
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Over 100 Therms	\$1.3180	x	1,612.64	Therms	=	212.55
Environmental Activities	\$0.0080	x	1,712.64	Therms	=	1.37
Current Charges before Taxes						856.14
Taxes						
Illinois Gross Revenue Tax	\$856.14	x	0.10	%	=	.86
Illinois Gas Revenue Tax	\$0.024	x	1,712.64	Therms	=	41.10
Current Charges After State Taxes						898.10
Chgo Municipal Utility Tax	\$856.14	x	8.24	%	=	70.55
Current Charges After Taxes						968.65

MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

Deposit Interest to 12-31-99 \$ 772.57
Previous Balance Past Due 101.33
Total Amount Due 874.30
By 02-02-00 \$1,741.62
\$1,755.52 will be due if paid after 02-02-00.

Thank you for your payment of \$807.39

Reading 21660

BAL 968.65

1800 2/12/00 9982.56 60
TAX

10,545

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 02-02-00 \$1,741.62

If Paid After 02-02-00 \$1,755.52

CAR-RT SORT **CR 10

TRIAD MGMT INC.
%DAVID KORMAN
5901 N CICERO, SUITE 404
CHICAGO IL 60646-5711

PEOPLES GAS
CHICAGO IL 60687-0001

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

356250532580902020030017416200175552



Bill Issued	Account Number	Payment Due Date	Amount Due
12-30-99	625053-25809	01-03-00	\$861.90

CUSTOMER

Name Triad Mgmt Inc.
Account Number 625053-25809
Service Address 46 N Parkside Av Bld
Chicago IL 60644
(773) 282-4849
Phone Number
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

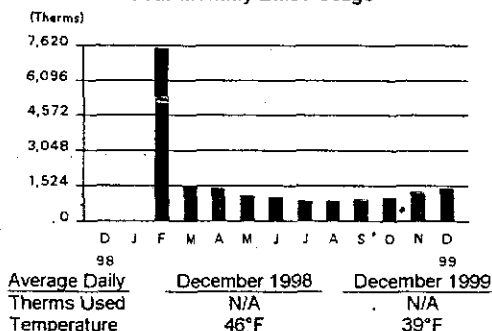
Billing Period 11-15-99 to 12-15-99 Days of Service 30

Meter Reading			
Meter Number	Previous	Current	Difference
1636799	415 Estimated 11-15	1830 Estimated 12-15	(100 Cubic Feet) 1415

Conversion to Therms 1415 x 1.028 BTU Factor = 1,454.62 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Gas Charge	\$3595	x	1,454.62	Therms	=	\$522.94
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	1,354.62	Therms	=	178.54
Environmental Activities	\$00085	x	1,454.62	Therms	=	1.24
Current Charges before Taxes						763.33
Taxes						
Illinois Gross Revenue Tax	\$763.33	x	0.10	%	=	.76
Illinois Gas Revenue Tax	\$024	x	1,454.62	Therms	=	34.91
Current Charges After State Taxes						799.00
Chgo Municipal Utility Tax	\$763.33	x	8.24	%	=	62.90
Current Charges After Taxes						861.90

Total Amount Due By 01-03-00\$861.90
\$874.29 will be due if paid after 01-03-00.

MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

2,471

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 01-03-00\$861.90
If Paid After 01-03-00\$874.29

TRIAD MGMT INC.
%DAVID KORMAN
5901 N CICERO, SUITE 404
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

356250532580901030010008619000087429



Bill Issued	Account Number	Payment Due Date	Amount Due
12-20-99	625053-25809	01-03-00	\$1,669.29

CUSTOMER

Name David Korman DBa
Account Number 625053-25809
Service Address 46 N Parkside Av Bld
Chicago IL 60644
(773) 282-4849
Phone Number
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

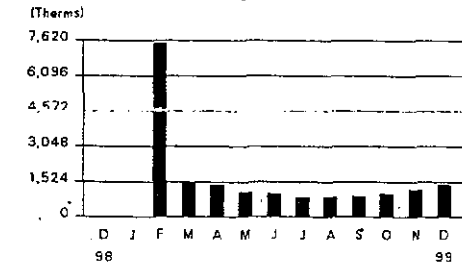
Billing Period 11-15-99 to 12-15-99 Days of Service 30

Meter Number	Previous	Current	Difference
1636799	415 Estimated 11-15	1830 Estimated 12-15	(100 Cubic Feet) 1415

Conversion to Therms 1415 x 1.028 BTU Factor = 1,454.62 Therms

SUMMARY

Your Monthly Billed Usage



Average Daily Therms Used December 1998 N/A, December 1999 48.48
Temperature 46°F, 39°F

CHARGES

Gas Charge \$3595 x 1,454.62 Therms = \$522.94
Customer Charge 26.50
Distribution Charge
First 100 Therms \$34107 x 100.00 Therms = 34.11
Over 100 Therms \$13180 x 1,354.62 Therms = 178.54
Environmental Activities \$00085 x 1,454.62 Therms = 1.24
Current Charges before Taxes 763.33

Taxes
Illinois Gross Revenue Tax \$763.33 x 0.10 % = .76
Illinois Gas Revenue Tax \$024 x 1,454.62 Therms = 34.91
Current Charges After State Taxes 799.00
Chgo Municipal Utility Tax \$763.33 x 8.24 % = 62.90
Current Charges After Taxes 861.90

MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

Previous Balance Past Due
Total Amount Due By 01-03-00 \$1,669.29
\$1,681.68 will be due if paid after 01-03-00.

10.203

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 01-03-00 \$1,669.29

If Paid After 01-03-00 \$1,681.68

CAR-RT SORT **CR 10

DAVID KORMAN DBA TRIAD MGMT INC.
5801 N CICERO, SUITE 404
CHICAGO IL 60646-5711

PEOPLES GAS
CHICAGO IL 60687-0001

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

356250532580901030000016692900168168





Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-10-99	625053-25809	Immediately	\$807.39

CUSTOMER

Name David Korman DBA
Account Number 625053-25809
Service Address 46 N Parkside Av Bd
Chicago IL 60644
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CHARGES

Past Due	10-14 to 11-15 with 11.47 late charge	807.39
Total Amount Due		
Immediately		\$807.39

MESSAGES

At the time of this statement your account was past due.
Please pay the amount shown today.

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below write your donation amount next to the box and add that amount to your payment. Thank you.



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
10-19-99	625053-25809	11-02-99	\$1,242.79

CUSTOMER

Name David Korman DBA
 Account Number 625053-25809
 Service Address 46 N Parkside Av Bd
 Chicago IL 60644
 Phone Number (773) 282-4849
 Service Classification Rate 2 - General Service
 Heating Account Yes

CURRENT USAGE

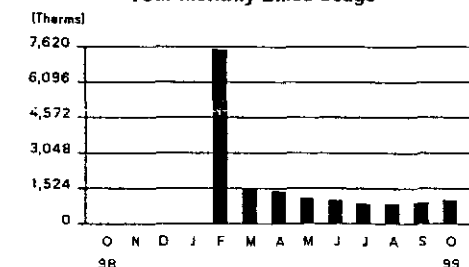
Billing Period 09-14-99 to 10-14-99 Days of Service 30

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	98076 Estimated 09-14	99144 Estimated 10-14	1068

Conversion to Therms 1068 x 1.029 BTU Factor = 1,098.97 Therms

SUMMARY

Your Monthly Billed Usage



Average Daily	October 1998	October 1999
Therms Used	N/A	36.63
Temperature	61°F	57°F

CHARGES

Gas Charge	\$3568	x	1,098.97	Therms	=	\$392.11
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Over 100 Therms	\$1.13180	x	998.97	Therms	=	131.66
Environmental Activities	\$0.00101	x	1,098.97	Therms	=	1.11
Current Charges before Taxes						585.49
Taxes						
Illinois Gross Revenue Tax	\$585.49	x	0.10	%	=	.59
Illinois Gas Revenue Tax	\$0.024	x	1,098.97	Therms	=	26.33
Current Charges After State Taxes						612.46
Chgo Municipal Utility Tax	\$585.49	x	8.24	%	=	48.24
Current Charges After Taxes						660.70

MESSAGES

Previous Balance Past Due 582.09
 Total Amount Due
 By 11-02-99 **\$1,242.79**

\$1,252.29 will be due if paid after 11-02-99.

Thank you for your payment of \$526.11

THIOWE
~~#179~~ 11/4/99
 #1769

est: 786.28
 for 10/1/99 - 11/14/99

Bill Issued	Account Number	Payment Due Date	Amount Due
11-18-99	625053-25809	12-02-99	\$795.92

CUSTOMER

Name David Korman DBa
Account Number 625053-25809
Service Address 46 N Parkside Av Bd
Chicago IL 60644
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

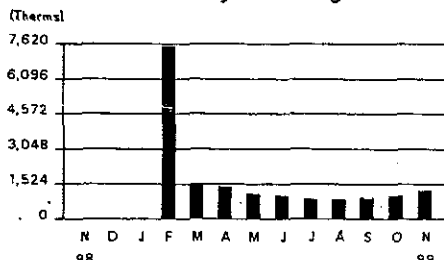
Billing Period 10-14-99 to 11-15-99 Days of Service 32

Meter Number	Previous	Current	Difference
1636799	99144 Estimated 10-14	415 Estimated 11-15	1271

Conversion to Therms 1271 x 1.029 BTU Factor = 1,307.85 Therms

SUMMARY

Your Monthly Billed Usage



Average Daily Therms Used November 1998 N/A November 1999 40.87
Temperature 49°F 50°F

CHARGES

Gas Charge	\$3706	x	1,307.85	Therms	=	\$484.69
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	1,207.85	Therms	=	159.19
Environmental Activities	\$00090	x	1,307.85	Therms	=	1.18
Current Charges before Taxes						705.67
Taxes						
Illinois Gross Revenue Tax	\$705.67	x	0.10	%	=	.71
Illinois Gas Revenue Tax	\$024	x	1,307.85	Therms	=	31.39
Current Charges After State Taxes						737.77
Chgo Municipal Utility Tax	\$705.67	x	8.24	%	=	.58.15
Current Charges After Taxes						795.92

MESSAGES

Total Amount Due By 12-02-99 \$795.92

\$807.38 will be due if paid after 12-02-99.

Thank you for your payment of \$1,242.79

10,538

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 12-02-99\$795.92

If Paid After 12-02-99\$807.38

CAR-RT SORT **CR 10

DAVID KORMAN DBA TRIAD MGMT INC.
5901 N CICERO, SUITE 404
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

356250532580912020060007959200080738



Bill Issued	Account Number	Payment Due Date	Amount Due
09-20-99	625053-25809	10-04-99	\$1,099.95

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 625053-25809
Service Address: 46 N Parkside Av Bld
Chicago IL 60644
Phone Number: (773) 282-4849
Service Classification: Rate 2 - General Service
Heating Account: Yes

CURRENT USAGE

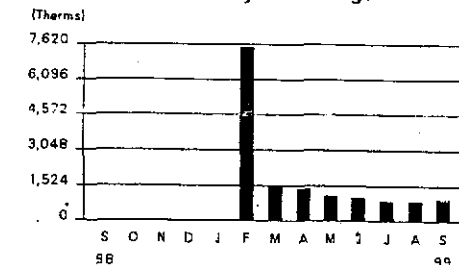
Billing Period 08-13-99 to 09-14-99 Days of Service 32

Meter Number	Previous	Meter Reading	Current	Difference
1636799	97095 Estimated 08-13	98076 Estimated 09-14		100 Cubic Feet 981

Conversion to Therms 981 x 1.030 BTU Factor = 1,010.43 Therms

SUMMARY

Your Monthly Billed Usage



Average Daily Therms Used: September 1998 N/A, September 1999 31.57
Temperature: September 1998 71°F, September 1999 68°F

CHARGES

Gas Charge	\$3.221 x 1,010.43 Therms	=	\$325.46
Customer Charge			26.50
Distribution Charge			
First 100 Therms	\$3.4107 x 100.00 Therms	=	34.11
Over 100 Therms	\$1.3180 x 910.43 Therms	=	119.99
Environmental Activities	\$0.00121 x 1,010.43 Therms	=	1.22
Current Charges before Taxes			507.28
Taxes			
Illinois Gross Revenue Tax	\$507.28 x 0.10 %	=	.51
Illinois Gas Revenue Tax	\$0.024 x 1,010.43 Therms	=	24.25
Current Charges After State Taxes			532.04
Chgo Municipal Utility Tax	\$507.28 x 8.24 %	=	41.80
Current Charges After Taxes			573.84

Previous Balance Past Due 526.11
Total Amount Due By 10-04-99 \$1,099.95

\$1,108.17 will be due if paid after 10-04-99.

Thank you for your payment of \$521.10

MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

TMI LG #1727 9/28/99 \$526.11
60

8,206

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 10-04-99 \$1,099.95

If Paid After 10-04-99 \$1,108.17

CAR-RT SORT **CR 10

TRIAD MGMT INC. DAVID KORMAN
5901 N CICERO, SUITE 404
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

356250532580910040090010999500110817



Bill Issued	Account Number	Payment Due Date	Amount Due
08-18-99	625053-25809	09-01-99	\$1,039.76

CUSTOMER

Name Triad Mgmt Inc.
Account Number 625053-25809
Service Address 46 N Parkside Av Bd
Chicago IL 60644
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

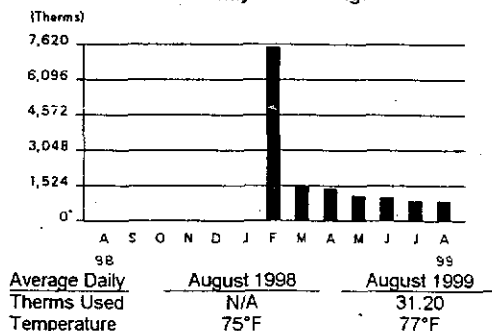
Billing Period 07-14-99 to 08-13-99 Days of Service 30

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	96186 Estimated 07-14	97095 Estimated 08-13	909

Conversion to Therms 909 x 1.030 BTU Factor = 936.27 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Gas Charge	\$3.054	x	936.27	Therms	=	\$285.94
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Over 100 Therms	\$1.3180	x	836.27	Therms	=	110.22
Environmental Activities	\$0.00130	x	936.27	Therms	=	1.22
Current Charges before Taxes						457.99

Taxes						
Illinois Gross Revenue Tax	\$457.99	x	0.10	%	=	.46
Illinois Gas Revenue Tax	\$0.024	x	936.27	Therms	=	22.47
Current Charges After State Taxes						480.92
Chgo Municipal Utility Tax	\$457.99	x	8.24	%	=	37.74
Current Charges After Taxes						518.66

MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

Previous Balance Past Due
Total Amount Due By 09-01-99 **\$1,039.76**
\$1,047.18 will be due if paid after 09-01-99.

f.d. 8/19/99/CS

9,867

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 09-01-99 **\$1,039.76**
If Paid After 09-01-99 **\$1,047.18**

CAR-RT SORT **CR 10

TRIAD MGMT INC. DAVID KORMAN
5901 N CICERO, SUITE 404
CHICAGO IL 60646-5711

PEOPLES GAS
CHICAGO IL 60687-0001

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

356250532580909010000010397600104718



Bill Issued	Account Number	Payment Due Date	Amount Due
07-19-99	625053-25809	08-02-99	\$513.73

CUSTOMER

Name Triad Mgmt Inc.
Account Number 625053-25809
Service Address 46 N Parkside Av Bd
Chicago IL 60644
(773) 282-4849
Phone Number
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

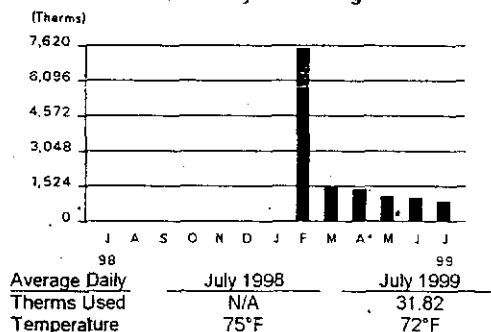
Billing Period 06-14-99 to 07-14-99 Days of Service 30

Meter Number	Previous	Meter Reading	Current	Difference
1636799	95260 Estimated 06-14	96186 Estimated 07-14		(1000 Cubic Feet) 926

Conversion to Therms 926 x 1.031 BTU Factor = 954.70 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Gas Charge	\$.2920 x 954.70	Therms =	\$278.77
Customer Charge			26.50
Distribution Charge			
First 100 Therms	\$.34107 x 100.00	Therms =	34.11
Over 100 Therms	\$.13180 x 854.70	Therms =	112.65
Environmental Activities	\$.00130 x 954.70	Therms =	1.24
Current Charges before Taxes			453.27
Taxes			
Illinois Gross Revenue Tax	\$453.27 x 0.10 %	=	.45
Illinois Gas Revenue Tax	\$453.27 x 5.00 %	=	22.66
Current Charges After State Taxes			476.38
Chgo Municipal Utility Tax	\$453.27 x 8.24 %	=	37.35
Current Charges After Taxes			513.73

MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

Total Amount Due

By 08-02-99\$513.73

\$521.07 will be due if paid after 08-02-99.

Thank you for your payments totaling \$2,391.49

RECEIVED JUL 21 1999

2.113

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 08-02-99\$513.73

If Paid After 08-02-99\$521.07

TRIAD MGMT INC. DAVID KORMAN
5901 N CICERO, SUITE 404
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

356250532580908020070005137300052107



Bill Issued	Account Number	Payment Due Date	Amount Due
06-17-99	625053-25809	07-01-99	\$2,384.52

CUSTOMER

Name **Triad Mgmt Inc.**
 Account Number **625053-25809**
 Service Address **46 N Parkside Av Bd**
Chicago IL 60644
 Phone Number **(773) 282-4849**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**

CURRENT USAGE

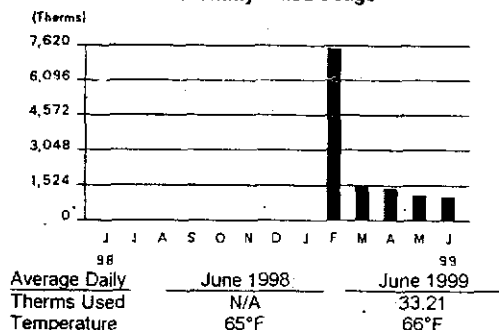
Billing Period **05-12-99** to **06-14-99** Days of Service **33**

Meter Number	Previous	Meter Reading	Current	Difference
1636799	94197 Estimated 05-12	95260 Estimated 06-14		1100 Cubic Feet 1063

Conversion to Therms 1063 x 1.031 BTU Factor = 1,095.95 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Gas Charge	\$2679	x	1,095.95	Therms	=	\$293.61
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	995.95	Therms	=	131.27
Environmental Activities	\$00136	x	1,095.95	Therms	=	1.49
Current Charges before Taxes						486.98

Taxes

Illinois Gross Revenue Tax	\$486.98	x	0.10	%	=	.49
Illinois Gas Revenue Tax	\$486.98	x	5.00	%	=	24.35
Current Charges After State Taxes						511.82
Chgo Municipal Utility Tax	\$486.98	x	8.24	%	=	40.13
Current Charges After Taxes						551.95

Deposit Information

Current Deposit Owed..... \$1,265.00

Previous Balance Past Due	567.57
Deposit Amount Past Due	1,265.00
Total Amount Due	\$2,384.52
By 07-01-99	

\$2,392.42 will be due if paid after 07-01-99.

MESSAGES

Thank you for your payment of \$74.19

#1482 \$2492.96 Paid 7/12/99

2,231

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 07-01-99.....\$2,384.52

If Paid After 07-01-99\$2,392.42

TRIAD MGMT INC. DAVID KORMAN
 5901 N CICERO, SUITE 404
 CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
 CHICAGO IL 60687-0001

356250532580907010070023845200239242





*** PLEASE READ YOUR METER ***

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
05-17-99	625053-25809	06-01-99	\$1,898.73

CUSTOMER

Name Triad Mgmt Inc.
 Account Number 625053-25809
 Service Address 46 N Parkside Av Bd
 Chicago IL 60644
 Phone Number (773) 282-4849
 Service Classification Rate 2 - General Service
 Heating Account Yes

CURRENT USAGE

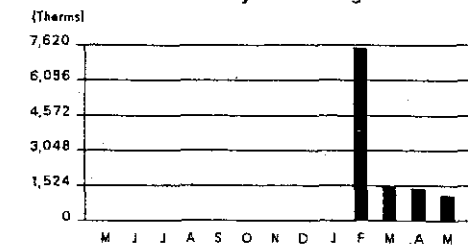
Billing Period 04-13-99 to 05-12-99 Days of Service 29

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	93057 Estimated 04-13	94197 Estimated 05-12	1140

Conversion to Therms 1140 x 1.031 BTU Factor = 1,175.34 Therms

SUMMARY

Your Monthly Billed Usage



Average Daily May 1998 May 1999
 Therms Used N/A 40.52
 Temperature 55°F 52°F

CHARGES

Gas Charge	\$2471	x	1,175.34	Therms	=	\$290.43
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	1,075.34	Therms	=	141.73
Environmental Activities	\$00140	x	1,175.34	Therms	=	1.65
Current Charges before Taxes						494.42
Taxes						
Illinois Gross Revenue Tax	\$494.42	x	0.10	%	=	.49
Illinois Gas Revenue Tax	\$494.42	x	5.00	%	=	24.72
Current Charges After State Taxes						519.63
Chgo Municipal Utility Tax	\$494.42	x	8.24	%	=	40.74
Current Charges After Taxes						560.37

Deposit Information

Current Deposit Owed \$1,265.00

Previous Balance Past Due 73.36
 Deposit Amount Past Due 1,265.00
Total Amount Due By 06-01-99 \$1,898.73

\$1,906.75 will be due if paid after 06-01-99.

MESSAGES

Thank you for your payment of \$2,000.00

#1429 6/16/99

RECEIVED MAY 17 1999



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
04-16-99	625053-25809	04-30-99	\$10,248.79

CUSTOMER

Name **Triad Mgmt Inc.**
 Account Number **625053-25809**
 Service Address **46 N Parkside Av Bd**
Chicago IL 60644
(773) 282-4849
 Phone Number
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**

CURRENT USAGE

Billing Period **03-12-99** to **04-13-99** Days of Service **32**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	91646 Estimated 03-12	93057 Estimated 04-13	1411

Conversion to Therms 1411 x 1.032 BTU Factor = 1,456.15 Therms

SUMMARY

Daily Averages

Average Daily	1998	1999
Therms Used	N/A	45.50
Temperature	46°F	45°F

Budget Payment Plan Information

Debit Balance Before Current Bill.....	1,389.81
Current Bill Amount.....	684.38
Current Budget Debit Balance.....	2,074.19

Deposit Information

Current Deposit Owed.....	\$1,265.00
---------------------------	-------------------

MESSAGES

CHARGES

Gas Charge	\$2,489	x	1,456.15	Therms	=	\$362.44
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$3,410.7	x	100.00	Therms	=	34.11
Over 100 Therms	\$13,180	x	1,356.15	Therms	=	178.74
Environmental Activities	\$,001.40	x	1,456.15	Therms	=	2.04
Current Charges before Taxes						603.83
Taxes						
Illinois Gross Revenue Tax	\$603.83	x	0.10	%	=	.60
Illinois Gas Revenue Tax	\$603.83	x	5.00	%	=	30.19
Current Charges After State Taxes						634.62
Chgo Municipal Utility Tax	\$603.83	x	8.24	%	=	49.76
Current Charges After Taxes						684.38
Current Budget Installment						2,246.00
Prev. Installment Past Due						6,737.79
Deposit Amount Past Due						1,265.00
Total Amount Due						
By 04-30-99						\$10,248.79

1,900

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 04-30-99 **\$10,248.79**

TRIAD MGMT INC. DAVID KORMAN
 5901 N CICERO, SUITE 404
 CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
 CHICAGO IL 60687-0001

356250532580904300020102487901024879





Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
04-06-99	625053-25809	Immediately	\$8,002.79

CUSTOMER

Name Triad Mgmt Inc.
Account Number 625053-25809
Service Address 46 N Parkside Av Bd
Chicago IL 60644
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CHARGES

Prev. Installment Past Due 6,737.79
Deposit Amount Past Due 1,265.00
Total Amount Due
Immediately \$8,002.79

Deposit Information

Current Deposit Owed \$1,265.00

MESSAGES

At the time of this statement your account was past due.
Please pay the amount shown today.

2.093

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due Immediately \$8,002.79

TRIAD MGMT INC. DAVID KORMAN
5901 N CICERO, SUITE 404
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

356250532580900000050080027900800279



Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
03-17-99	625053-25809	03-31-99	\$8,002.79

CUSTOMER

Name Triad Mgmt Inc.
 Account Number 625053-25809
 Service Address 46 N Parkside Av Bd
 Chicago IL 60644
 Phone Number (773) 282-4849
 Service Classification Rate 2 - General Service
 Heating Account Yes

CURRENT USAGE

Billing Period 02-11-99 to 03-12-99 Days of Service 29

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	90105 Estimated 02-11	91646 Estimated 03-12	1541

Conversion to Therms 1541 x 1.032 BTU Factor = 1,590.31 Therms

SUMMARY

Daily Averages

	1998	1999
Average Daily		
Therms Used	N/A	54.83
Temperature	36°F	30°F

Budget Payment Plan Information

Debit Balance Before Current Bill.....	622.60
Interest Under Budget Plan.....	5.37
Current Bill Amount.....	772.58
Current Budget Debit Balance.....	1,389.81

Deposit Information

Current Deposit Owed.....	\$1,265.00
---------------------------	------------

MESSAGES

Please note that your previous installment is now past due.

CHARGES

Gas Charge	\$.2656	x	1,590.31	Therms	=	\$422.39
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$.34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$.13160	x	1,490.31	Therms	=	196.42
Environmental Activities	\$.00140	x	1,590.31	Therms	=	2.23
Current Charges before Taxes						681.65

Taxes

Illinois Gross Revenue Tax	\$681.65	x	0.10	%	=	.68
Illinois Gas Revenue Tax	\$681.65	x	5.00	%	=	34.08
Current Charges After State Taxes						716.41
Chgo Municipal Utility Tax	\$681.65	x	8.24	%	=	56.17
Current Charges After Taxes						772.58

Current Budget Installment	2,246.00
Prev. Installment Past Due	4,491.79
Deposit Amount Past Due	1,265.00
Total Amount Due	
By 03-31-99	\$8,002.79

#1348 TMI 2008

Right Depositor 401 S. State

4/17/99 (DICK) 60

Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
02-16-99	625053-25809	03-02-99	\$5,756.79

CUSTOMER

Name Triad Mgmt Inc.
 Account Number 625053-25809
 Service Address 46 N Parkside Av Bd
 Chicago IL 60644
 Phone Number (773) 282-4849
 Service Classification Rate 2 - General Service
 Heating Account Yes

CURRENT USAGE

Billing Period 08-28-98 to 02-11-99 Days of Service 167

Meter Number	Previous	Current	Difference
1636799	82718 Meter Reader 08-28	90105 Estimated 02-11	(100 Cubic Feet) 7387

Conversion to Therms 7387 x 1.031 BTU Factor = 7,615.99 Therms

SUMMARY

Daily Averages

	1998	1999
Average Daily		
Therms Used	N/A	45.60
Temperature	43°F	45°F

Budget Payment Plan Information

Credit Balance Before Current Bill	3,098.72
Interest Under Budget Plan	10.32
Current Bill Amount	3,731.64
Current Budget Debit Balance	622.60

Deposit Information

Current Deposit Owed	\$1,265.00
----------------------	------------

MESSAGES

CHARGES

Gas Charge	\$2.648	x	7,615.99	Therms	=	\$2,016.71
Customer Charge						147.52
Distribution Charge						
First 100 Therms	\$3.4107	x	556.66	Therms	=	189.86
Over 100 Therms	\$1.13180	x	7,059.33	Therms	=	930.42
Environmental Activities	\$0.00104	x	7,615.99	Therms	=	7.92
Current Charges before Taxes						3,292.43

Taxes						
Illinois Gross Revenue Tax	\$3,292.43	x	0.10	%	=	3.29
Illinois Gas Revenue Tax	\$3,292.43	x	5.00	%	=	164.62
Current Charges After State Taxes						3,460.34
Chgo Municipal Utility Tax	\$3,292.43	x	8.24	%	=	271.30
Current Charges After Taxes						3,731.64

Current Budget Installment	2,246.00
Prev. Installment Past Due	2,245.79
Deposit Amount Past Due	1,265.00
Total Amount Due	
By 03-02-99	\$5,756.79

2,195

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 03-02-99 \$5,756.79

TRIAD MGMT INC. DAVID KORMAN
 5901 N CICERO, SUITE 404
 CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
 CHICAGO IL 60687-0001

356250532580903020060057567900575679

Peoples Gas

Chicago, IL 60687-0001

*** CORRECTED BILL ***

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
01-22-99	625053-25809	02-05-99	\$3,510.79

CUSTOMER

Name Triad Mgmt Inc.
 Account Number 625053-25809
 Service Address 46 N Parkside Av Bd
 Chicago IL 60644
 Phone Number (773) 262-4849
 Service Classification Rate 2 - General Service
 Heating Account Yes

CHARGES

Current Budget Installment 2,246.00
 Prepaid Budget Installment21
 Deposit Installment Due 636.00
 Deposit Amount Past Due 629.00
Total Amount Due
By 02-05-99 **\$3,510.79**

Budget Payment Plan Information

Current Budget Credit Balance 3,098.72 -

Deposit Information

Current Deposit Owed \$1,265.00

MESSAGES

A review of your account indicates a need to increase your budget installment in order to reduce your settlement bill.

7,685

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 02-05-99 **\$3,510.79**

CAR-RT SORT **CR 10

TRIAD MGMT INC. DAVID KORMAN
 5901 N CICERO, SUITE 404
 CHICAGO IL 60646-5711

PEOPLES GAS
 CHICAGO IL 60687-0001

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ Thank you.

Amount Paid \$
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

356250532580902050000035107900351079



Peoples Gas

Chicago, IL 60687-0001

*** PLEASE READ YOUR METER ***

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
01-18-99	625053-25809	02-01-99	\$2,874.79

CUSTOMER

Name Triad Mgmt Inc.
 Account Number 625053-25809
 Service Address 46 N Parkside Av Bd
 Chicago IL 60644
 Phone Number (773) 282-4849
 Service Classification Rate 2 - General Service
 Heating Account Yes

CURRENT USAGE

Billing Period 12-14-98 to 01-16-99 Days of Service 33

Meter Number	Previous	Meter Reading	Current	Difference
1636799	89994 Estimated 12-14	96665 Estimated 01-16		6671

Conversion to Therms 6671 x 1.030 BTU Factor = 6,871.13 Therms

SUMMARY

Daily Averages

Average Daily	1998	1999
Therms Used	N/A	208.21
Temperature	31°F	19°F

Budget Payment Plan Information

Debit Balance Before Current Bill.....	282.42
Current Bill Amount.....	3,075.33
Current Budget Debit Balance.....	3,357.75

Deposit Information

Current Deposit Owed.....	\$1,271.00
---------------------------	------------

MESSAGES

A review of your account indicates a need to increase your budget installment in order to reduce your settlement bill.

CHARGES

Gas Charge	\$2.710	x	6,871.13	Therms	=	\$1,862.08
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Next 4900 Therms	\$1.13180	x	4,900.00	Therms	=	645.82
Over 5000 Therms	\$0.07338	x	1,871.13	Therms	=	137.30
Environmental Activities	\$0.00110	x	6,871.13	Therms	=	7.56
Current Charges before Taxes						2,713.37

Taxes						
Illinois Gross Revenue Tax	\$2,713.37	x	0.10	%	=	2.71
Illinois Gas Revenue Tax	\$2,713.37	x	5.00	%	=	135.67
Current Charges After State Taxes						2,851.75
Chgo Municipal Utility Tax	\$2,713.37	x	8.24	%	=	223.58
Current Charges After Taxes						3,075.33

Current Budget Installment	2,246.00
Prepaid Budget Installment	6.21
Deposit Interest to 12-31-98	6.21
Deposit Amount Past Due	635.00
Total Amount Due	
By 02-01-99	\$2,874.79

Thank you for your payment of \$1,804.81

15,599

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 02-01-99\$2,874.79

CAR-RT SORT **CR 10

TRIAD MGMT INC. DAVID KORMAN
 5901 N CICERO, SUITE 404
 CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
 CHICAGO IL 60687-0001

356250532580902010000028747900287479



Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-23-98	625053-25809	01-06-99	\$2,439.81

CUSTOMER

Name Triad Mgmt Inc.
 Account Number 625053-25809
 Service Address 46 N Parkside Av Bd
 Chicago IL 60644
 Phone Number (773) 282-4849
 Service Classification Rate 2 - General Service
 Heating Account Yes

CHARGES

Current Budget Installment 1,200.00
 Prepaid Budget Installment .19
 Deposit Installment Due 635.00
 Deposit Amount Past Due 605.00
Total Amount Due
By 01-06-99 \$2,439.81

SUMMARY

Daily Averages

Average Daily	1997	1998
Therms Used	N/A	N/A
Temperature	33°F	46°F

Budget Payment Plan Information

Current Budget Debit Balance..... 1,482.23

Deposit Information

Current Deposit Owed..... \$1,876.00

MESSAGES

2,473

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 01-06-99 **\$2,439.81**

TRIAD MGMT INC. DAVID KORMAN
 5901 N CICERO, SUITE 404
 CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ Thank you.

Amount Paid \$
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS
 CHICAGO IL 60687-0001

356250532580901060040024398100243981



Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001



Bill Issued	Account Number	Payment Due Date	Amount Due
12-17-98	625053-25809	12-31-98	\$1,804.81

CUSTOMER

Name Triad Mgmt Inc.
 Account Number 625053-25809
 Service Address 46 N Parkside Av Bd
 Chicago IL 60644
 Phone Number (773) 282-4849
 Service Classification Rate 2 - General Service
 Heating Account Yes

CURRENT USAGE

Billing Period 11-13-98 to 12-14-98 Days of Service 31

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	86952 Estimated 11-13	89994 Estimated 12-14	3042

Conversion to Therms 3042 x 1.030 BTU Factor = 3,133.26 Therms

SUMMARY

Daily Averages

Average Daily	1997	1998
Therms Used	N/A	101.07
Temperature	33°F	46°F

Budget Payment Plan Information

Debit Balance Before Current Bill.....	.00
Current Bill Amount.....	1,482.42
Current Budget Debit Balance.....	1,482.42

Deposit Information

Current Deposit Owed.....	\$1,876.00
---------------------------	------------

MESSAGES

CHARGES

Gas Charge	\$.2694	x	3,133.26	Therms	=	\$844.10
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$.34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$.13190	x	3,033.26	Therms	=	399.78
Environmental Activities	\$.00110	x	3,133.26	Therms	=	3.45
Current Charges before Taxes						1,307.94
Taxes						
Illinois Gross Revenue Tax	\$1,307.94	x	0.10	%	=	1.31
Illinois Gas Revenue Tax	\$1,307.94	x	5.00	%	=	65.40
Current Charges After State Taxes						1,374.65
Chgo Municipal Utility Tax	\$1,307.94	x	8.24	%	=	107.77
Current Charges After Taxes						1,482.42
Current Budget Installment						1,200.00
Credit						.19
Deposit Amount Past Due						605.00
Total Amount Due						
By 12-31-98						\$1,804.81

#7729TAG
 1/13/99/5

Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
11-17-98	625053-25809	12-01-98	\$5,754.00

CUSTOMER

Name Triad Mgmt Inc.
Account Number 625053-25809
Service Address 46 N Parkside Av Bd
Chicago IL 60644
Phone Number (773) 282-4849
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

Billing Period 10-13-98 to 11-13-98 Days of Service 31

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	84346 Estimated 10-13	86952 Estimated 11-13	2606

Conversion to Therms 2606 x 1.030 BTU Factor = 2,684.18 Therms

SUMMARY

Daily Averages

	1997	1998
Average Daily		
Therms Used	N/A	86.58
Temperature	42°F	50°F

Budget Payment Plan Information

Credit Balance Before Current Bill.....	2,239.00 -
Interest Under Budget Plan.....	4.70 -
Current Bill Amount.....	1,250.69
Current Budget Credit Balance.....	993.01 -

Deposit Information

Current Deposit Owed.....	\$2,886.00
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MESSAGES

CHARGES

Gas Charge	\$2606 x 2,684.18	Therms =	\$699.50
Customer Charge			26.50
Distribution Charge			
First 100 Therms	\$34107 x 100.00	Therms =	34.11
Over 100 Therms	\$13180 x 2,584.18	Therms =	340.59
Environmental Activities	\$00104 x 2,684.18	Therms =	2.79
Current Charges before Taxes			1,103.49

Taxes

Illinois Gross Revenue Tax	\$1,103.49 x 0.10 %	=	1.10
Illinois Gas Revenue Tax	\$1,103.49 x 5.00 %	=	55.17
Current Charges After State Taxes			1,159.76
Chgo Municipal Utility Tax	\$1,103.49 x 8.24 %	=	90.93
Current Charges After Taxes			1,250.69

Current Budget Installment	1,924.00
Prev. Installment Past Due	961.18
Previous Balance Past Due	10.82
Deposit Installment Due	954.00
Deposit Amount Past Due	1,904.00
Total Amount Due	\$5,754.00
By 12-01-98	

Thank you for your payment of \$2,886.82

2,122

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 12-01-98 \$5,754.00

TRIAD MGMT INC. DAVID KORMAN
5901 N CICERO, SUITE 404
CHICAGO IL 60646-5711

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Amount Paid \$
If paying by mail, please allow 5 days for delivery.

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PEOPLES GAS
CHICAGO IL 60687-0001

356250532580912010090057540000575400

Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
10-16-98	625053-25809	10-30-98	\$5,762.82

CUSTOMER

Name Triad Mgmt Inc.
 Account Number 625053-25809
 Service Address 46 N Parkside Av Bd
 Chicago IL 60644
 Phone Number (773) 282-4849
 Service Classification Rate 2 - General Service
 Heating Account Yes

CURRENT USAGE

Billing Period 09-10-98 to 10-13-98 Days of Service 33

Meter Number	Previous	Meter Reading	Current	Difference
1636799	83050 Meter Reader 09-10	84346 Estimated 10-13		(100 Cubic Feet) 1296

Conversion to Therms 1296 x 1.029 BTU Factor = 1,333.58 Therms

SUMMARY

Daily Averages

Average Daily	1997	1998
Therms Used	N/A	40.41
Temperature	64°F	63°F

Budget Payment Plan Information

Debit Balance Before Current Bill	.00
Current Bill Amount	647.82
Current Budget Debit Balance	647.82

Deposit Information

Current Deposit Owed	\$2,858.00
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MESSAGES

Please note that your previous installment is now past due.

CHARGES

Gas Charge	\$2568	x	1,333.58	Therms	=	\$342.46
Customer Charge						29.15
Distribution Charge						
First 100 Therms	\$34107	x	110.00	Therms	=	37.52
Over 100 Therms	\$13100	x	1,223.58	Therms	=	161.27
Environmental Activities	\$00088	x	1,333.58	Therms	=	1.17
Current Charges before Taxes						571.57

Taxes

Illinois Gross Revenue Tax	\$571.57	x	0.10	%	=	.57
Illinois Gas Revenue Tax	\$571.57	x	5.00	%	=	28.58
Current Charges After State Taxes						600.72
Chgo Municipal Utility Tax	\$571.57	x	8.24	%	=	47.10
Current Charges After Taxes						647.82

Current Budget Installment	1,924.00
Prev. Installment Past Due	1,924.00
Previous Balance Past Due	10.82
Deposit Installment Due	952.00
Deposit Amount Past Due	952.00
Total Amount Due	\$5,762.82
By 10-30-98	

x 10/25/98/60

\$2876.00 Due

\$2886.82 TMC# 7667 10/30/98/60

Applied \$982 to Deposit

2,034

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 10-30-98 \$5,762.82

TRIAD MGMT INC. DAVID KORMAN
 5901 N CICERO, SUITE 404
 CHICAGO IL 60646-5711

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Amount Paid \$
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Please do not write or stamp below this line.

PEOPLES GAS
 CHICAGO IL 60687-0001

356250532580910300070057628200576282



Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001



Bill Issued	Account Number	Payment Due Date	Amount Due
09-17-98	625053-25809	10-01-98	\$2,886.82

CUSTOMER

Name **Triad Mgmt Inc.**
Account Number **625053-25809**
Service Address **46 N Parkside Av Bd**
Chicago IL 60644
Phone Number **(773) 282-4849**
Service Classification **Rate 2 - General Service**
Heating Account **Yes**

CHARGES

Current Budget Installment 1,924.00
Service Activation 09-14 10.82
Deposit Installment Due 952.00
Total Amount Due
By 10-01-98 \$2,886.82

Budget Payment Plan Information

Current Budget Debit Balance..... .00

Deposit Information

Current Deposit Owed..... \$2,555.00

MESSAGES

Balance of \$1906.00 still owing on deposit will be billed in installments.

Budget Payment Plan:

Annualizes:

8/14/97 - 9/10/98

16,368⁰⁰

1/6 of total usage.

7667 OKB 2886.52/6
10/28/98/16